

8 October 1958

ADJUSTMENT (S) TO PROJECT ALLOTMENT (S)

File
HF-4060

TO : Accounts Branch, Finance Division
2410 Alcott Hall

FROM: DPS/DCI Finance
1717 H Street, N. W., Room 563

| REFERENCE | ADJUSTMENT (S) TO BE MADE | DEBIT | CREDIT |
|--|--|----------------------|--------------------|
| 832381 4 April 1958 | 888-600.1-1004-50-008 (07.9) - 33782 600.1-X-0175-10-000 (07.9) | \$1,328.25 731.66 | |
| | 888-600.1-1004-50-008 (07.9) <i>in memo</i> 1325 600.1-X-0175-10-000 (07.9) | | 731.66 1,328.25 |
| | To adjust erroneous billing by contractor to proper allotments. | | |
| <p>Distribution:</p> <p>0 & 1 - Addressee</p> <p>13 - Contract HF-4060 (Finance thru JAP)</p> <p>4 - Contract ST-507</p> <p>5 - Contract Section</p> <p>25X1A9a6 - Finance Voucher File No. 48</p> <p>8 October 1958</p> | | | |
| <p>DOCUMENT NO. 4</p> <p>NO CHANGE IN CLASS. <input checked="" type="checkbox"/></p> <p><input type="checkbox"/> DECLASSIFIED</p> <p>CLASS. CHANGED TO: TS S O</p> <p>NEXT REVIEW DATE: 2012</p> <p>AUTH: HM 70-2</p> <p>DATE: 2/2/82 REVIEWER: 008632</p> | | | |

25X1A9a6